

MEMORANDUM FOR GENERAL SERVICES ADMINISTRATION SERVICES (GSA),
ATTN: Mr. Jim Fitzgerald

FROM: TCJ5 LT

SUBJECT: Clarification Regarding the Use of the "Certificate for Delivery From
Storage-In-Transit (SIT)" for Shipment Delivery Over the 30/50-Mile Radius

1. The issuance of the subject certificate has no bearing on the rate or cost of shipments delivering out of SIT beyond the applicable radius. As such, we cannot use this document as a determinant whether charges to deliver outside the applicable radius has been authorized by the destination Transportation Officer/Personal Property Shipping Office (TO/PPSO). The actual purpose for the issuance of the certificate is to transfer responsibility from one PPSO to another for scoring shipments under Military Traffic Management Command's (MTMC) Total Quality Assurance Program. The appropriate document to determine whether a delivery outside the applicable radius has been authorized and approved by the PPSO is a certified DD Form 619-1, which is required to accompany a carrier's payment request in accordance with Chapter 405.F.1 of the Defense Transportation Regulation, Part IV. A certified DD Form 619-1 indicates the PPSO has verified that materials and services specified on the form were actually provided.
2. We have conducted an extensive review and it appears there are ambiguities in the present guidance that must be addressed. We will work with the Services and MTMC to insure the appropriate language is incorporated into both the Defense Transportation Regulation and the Rate Solicitation, and is also provided to both the carrier industry and the TO/PPSOs. Our plan is to have the carriers annotate the DD Form 619-1 with a statement reflecting authorized mileage and for the TO/PPSOs to verify authorization by certifying the mileage on the DD Form 619-1. We also plan for the TO/PPSOs to annotate the DD Form 619-1 if the shipment was placed in a SIT location for carrier convenience and the carrier is not authorized payment for additional mileage.
3. We have requested that MTMC notify carriers that future bills for shipments will be required to have annotated DD Forms 619-1 as stated above, and instruct those carriers who have had offsets for these charges to contact your staff for procedures to recover those offsets.
4. We appreciate the time and effort your staff has expended to identify and work this issue. Our POCs are Debora Barnard, USTRANSCOM, 618-229-1985, or Alex Moreno, MTMC, 703-428-3049.

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BARRY R. SMITHEY
GS-15, DAFC
Chief, Traffic Management
Division